

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sievers For State House		Committee ID 1224		Statutory Due Date	1/19/2003
				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/10/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2002	N/A	Premier Distributing	Campaign Merchandise	\$170.00
	Check # 1177	2406 W. Kimberly Rd Davenport, IA 52806	Life Savors	
11/14/2002	N/A	Catering by Sue	Fund-Raiser (Holding)	\$342.63
	Check # 1178	306 1st Ave Donahue, IA 52746	10/31/02 event catering	
11/17/2002	N/A	Precision Bend and Machine	Advertising	\$487.50
	Check # 1179	231 E. Walcott Rd Walcott, IA 52773	Sign Frames	
11/17/2002	N/A	Copy Shop	Printing & Reproduction	\$971.91
	Check # 1180	628 N. Harrison Davenport, IA 52803	Fundraiser and Absentee Chasers	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
11/17/2002	N/A	Y 40 Storage Box 261 Walcott, IA 52773	Other Expenditure Storage Rent	\$53.50	
	Check # 1181				
11/25/2002	N/A	Sievers, Bryan 27135 1st Ave New Liberty, IA 52765	Other Expenditure MBNA America - Credit Card Payment for Victory Store.com - Automated Calls	\$937.11	
	Check # 1183				
12/2/2002	N/A	Victory Store 5200 S.W. 30th St. Davenport, IA 52802	Advertising Automated Calls	\$1,050.57	
	Check # 1182				
12/24/2002	N/A	Postmaster Hendricks St New Liberty, IA 52765	Postage, Shipping, Delivery Postage - Victory Party	\$161.00	
	Check # 1184				

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12/27/2002	N/A	North Scott Press		Advertising	\$85.26
		Box 200		News Ad	
	Check # 1185	Eldridge, IA 52748			
12/28/2002	N/A	Sievers, Bryan		Meals Reimbursement	\$275.52
		27135 1st Ave		Reimbursement of Meals for Volunteers and Newspaper Ad	
	Check # 1186	New Liberty, IA 52765			

Total Amount	\$4,535.00
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